## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	11901 (	CITY OF BELL GARDEN														
	PASS THROUGH OTATION															
		NEGOTIATE	NEGOTIATED						STATUTORY							
SUCCESSOR AGENCY PROJECT AREAS		§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL		AB1290	ERAF	§33676 ANNUA	AL GROWTH TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	PASS THROUGH						FACILITIES	TAX								
JOSESSON AGENCT I NOSECT ANEAG	1 ASS THROUGH	GROWIII	DEFERRAL	OKDINATED	KEFATMENT	SOBIOTAL	TACILITIES	IAA	LIVAI	TAGILITIES	IAA	OKDINATED	JOBIOTAL	ADJUSTIMENT	TAX REVERSE	
11902 BELL GARDENS - PROJECT # 1 11903 BELL GARDENS - CENTRAL	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,018.96 13,273.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,018.96 13,273.15	0.00 0.00	0.00 0.00	7,018 13,27
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,273.15	\$0.00	\$0.00	\$0.00	\$0.00	\$20,292.11	\$0.00	\$0.00	\$20,29
	1					PASS THROUG	Н									
	NEGOTIATED							STATUTORY								
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.52	0.00	0.00	0.00	0.00	167.52			16
11903 BELL GARDENS - CENTRAL	0.00	0.00			0.00	0.00	0.00	111.50	0.00	0.00	0.00	0.00				111
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.50	\$0.00	\$0.00	\$0.00	\$0.00	\$279.02			\$279
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,384.65	\$0.00	\$0.00	\$0.00	\$0.00	\$20,571.13	\$0.00	\$0.00	\$20,57
AGENCY GRAND TOTAL (A+B)  ALLOCATED/DISTRIBUTED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$13,384.65	\$0.00	\$0.00	\$0.00	\$0.00	\$20,571.13 20,571.13	\$0.00	·	\$20,57 20,57